

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.2922 /- to Technological Services Unit, Hyderabad towards the cost of printing of 595 copies of LCQ(starred) pertains to RH (Section) Housing Department - Sanction – Orders – Issued

G.O.Rt.No. 178, Housing (OP.A2) Department

Dated:18.06.2012
Read:

1. From Technological Services Unit., Hyderabad,
Credit Bill No: 273, Dt: 21.04.2012 for Rs.2922=00

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.2922/- (Rupees Two Thousand Nine Hundred and Twenty Two Only) to AP Technology Services Limited, Hyderabad towards the cost of printing of 595 copies of LCQ(starred) pertains to RH (Section) Housing Department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to The Managing Director, APTS, Hyderabad through bank A/c.No. 52088415112, S.B.H., Secretariat Branch, Hyd IFSC code: SBHY 0020077, MICR code:500004056.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To:
M/s. Technological Services Unit., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER